



TCEQ Incident 305888 Submitted

Regulated Entity: RN101613511 Today's date is: 05/08/2019

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The final report shown below has been submitted. No further changes to this information can be made through STEERS. If you need to change any of the information in this report, please contact your regional office.

Incident Tracking Number:	305888	Incident Status:	OPEN
Submittal Type:	FINAL REPORT		
Name of Owner or Operator:	KMCO LLC	Regulated Entity Number:	RN101613511
Physical Location:	16503 RAMSEY RD CROSBY TX		
Event/Activity Type:	EMISSIONS EVENT		
Date and Time Event Discovered or Scheduled Activity Start:	04/02/2019 @ 11:00		
Event Duration:	512 hours, 0 minutes		
Process Unit or Area Common Names			
EEP			
Reaction 2			
Facility Common Name		Facility Identification Number (FIN)	
Ditches and Pools		Various	
E2 Filter Press		R2	
EEP Bed No.1		EEP	
FracTank and On-site Storage		N/A	
Isobutylene Line		R2-F	
T1001 and T1002		N/A	
T707		R2-T	
T828		R2-T	
T830		R2-T	
Vacuum Trucks		N/A	
Warehouse Combustion		N/A	
Warehouse Post Event		N/A	
Emission Point Common Name		Emission Point Number (EPN)	
R2 Event		Various	
Cause of Emission Event or Excess Opacity Event, or Reason for Scheduled Activity:			
Reported estimates valid based on information available as of 5/07/2019 - The investigation and damage assessment related to the April 2 incident is ongoing. In some cases, access to information is still limited due to the incident. Assumptions and calculations will be updated, if appropriate, based upon any new relevant information learned during the investigation.			
Actions Taken, or Being Taken, to Minimize Emissions And/or Correct the Situation:			
The Emergency Response Team was immediately activated. Operations at the facility were shut down. Dams were installed downstream to minimize impacts from firewater. Assistance from local agencies was requested to assist with road closures and medical support. KMCO terminated the emissions event as quickly as possible once safe access to all areas was secured. KMCO conducted a systemic cleanup of impacted plant areas with a current focus on stabilization, material segregation, and safe collection. This systematic approach maximized safety by allowing for the segregation of materials and stabilization to progress incrementally. This provided an expanding safe working area from which workers could conduct operations to secure adjacent areas and then progress onwards step-by-step. KMCO monitored the air quality of the community during the event and the cleanup activities. Monitors in the community did not detect emissions above actionable levels.			
Basis Used to Determine Quantities and Any Additional Information Necessary to Evaluate the Event:			
Best engineering practices or EPA emissions guidelines were used to estimate emissions with information available as of 05/07/2019. Data utilized to estimate emissions is as best known at this time due to limited access to impacted areas and power outages that impacted access to DCS data. Therefore, damage assessments have not been finalized. As the investigation continues to progress and power/access is restored, assumptions and calculations will be reviewed and revised (if and as appropriate).			
Person Making Notification:	Piper Vista Stewart	Date/Time:	04/03/2019 08:59:27 AM
Notifier Phone:	281-9256126		
Incident Contact:	Marta Mata		

Contact E-mail:	mmata@kmcoinc.com
Contact Phone:	281-3283501 ext: 350
Notification Jurisdictions:	REGION 12 - HOUSTON
Affirmative Defense	The owner or operator of the regulated entity asserts this reported event or activity, as applicable, meets the applicable affirmative defense criteria. YES
Publication Status:	VERIFIED

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